

**VENDOR PAYMENTS**  
**Finance and Administration**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	29,172.68
A T & T Corp	Communications	2,930,764.43
Abuse Alternatives Inc.	Grants and Subsidies	6,515.88
AccuTint	Motor Vehicle Operation	149.99
AIM Center Inc	Grants and Subsidies	7,032.78
Allen Systems Group Inc	Data Processing	63,553.17
American Healthways Services Inc	Administrative Fees	1,083,735.25
American Locker Security Systems Inc	Equipment	3,000.00
American Locker Security Systems Inc	Training	1,500.00
American Paper & Twine Co	Supplies and Materials	5,455.00
Anderson County Government	Grants and Subsidies	4,042.84
AON Consulting Inc	Administrative Fees	127,945.00
Appalachia Habitat For Humanity	Grants and Subsidies	23,258.34
Apple Inc	Data Processing	1,067.90
Arnold & Porter LLP	Prof Services Third Party	184,138.09
At & T	Communications	2,949.40
At & T Pro-Club	Communications	521,829.17
AT&T Mobility	Communications	5,430.43
Avalon Center	Grants and Subsidies	25,191.62
Black Childrens Institute Of Tennessee	Grants and Subsidies	6,030.82
Blackbox Network Services Inc	Maint. & Repairs	34,904.22
Blackbox Network Services Inc	Supplies and Materials	3,039.60
Blackbox Network Services Inc	Equipment	41,166.95
Blackbox Network Services Inc	Data Processing	820.80
Bledsoe Telephone Cooperative Inc	Communications	1,594.00
Blue Cross-Blue Shield	Administrative Fees	1,842,459.88
Blue Cross-Blue Shield	Insurance Expenses	6,568.36
Blue Cross-Blue Shield	Insurance Expenses	1,681.80
Blue Cross-Blue Shield	Insurance Expenses	1,724.76
Blue Cross-Blue Shield	Insurance Expenses	742.61
Blue Cross-Blue Shield	Insurance Expenses	4,107,349.03
Blue Cross-Blue Shield	Insurance Expenses	3,027,627.75
Blue Cross-Blue Shield	Insurance Expenses	241,768.30
Blue Cross-Blue Shield	Insurance Expenses	501,849.72
Blue Cross-Blue Shield	Insurance Expenses	381,474.00
Blue Cross-Blue Shield	Insurance Expenses	4,732.03
Blue Cross-Blue Shield	Insurance Expenses	981,938.34
Blue Cross-Blue Shield	Insurance Expenses	316,961.14
Blue Cross-Blue Shield	Insurance Expenses	69,786.53
Blue Cross-Blue Shield	Insurance Expenses	382,343.03
Blue Cross-Blue Shield	Insurance Expenses	248,561.37
Blue Cross-Blue Shield	Insurance Expenses	262.16
Blue Cross-Blue Shield	Insurance Expenses	4,852,905.72
Blue Cross-Blue Shield	Insurance Expenses	3,142,931.43
Blue Cross-Blue Shield	Insurance Expenses	355,357.76
Blue Cross-Blue Shield	Insurance Expenses	524,319.47
Blue Cross-Blue Shield	Insurance Expenses	374,450.44
Blue Cross-Blue Shield	Insurance Expenses	4,636.79
Blue Cross-Blue Shield	Insurance Expenses	884,862.26
Blue Cross-Blue Shield	Insurance Expenses	505,832.87
Blue Cross-Blue Shield	Insurance Expenses	144,335.95
Blue Cross-Blue Shield	Insurance Expenses	352,822.84

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	135,112.10
Blue Cross-Blue Shield	Insurance Expenses	3,750.90
Blue Cross-Blue Shield	Insurance Expenses	852,451.24
Blue Cross-Blue Shield	Insurance Expenses	393,659.39
Blue Cross-Blue Shield	Insurance Expenses	68,364.62
Blue Cross-Blue Shield	Insurance Expenses	91,869.34
Blue Cross-Blue Shield	Insurance Expenses	61,027.58
Blue Cross-Blue Shield	Insurance Expenses	2,697.17
Blue Cross-Blue Shield	Insurance Expenses	254,057.77
Blue Cross-Blue Shield	Insurance Expenses	178,281.61
Blue Cross-Blue Shield	Insurance Expenses	50,382.76
Blue Cross-Blue Shield	Insurance Expenses	22,983.48
Blue Cross-Blue Shield	Insurance Expenses	120,462.18
Blue Cross-Blue Shield	Insurance Expenses	156,154.79
Blue Cross-Blue Shield	Insurance Expenses	50,574.88
Bridges Of Williamson County	Grants and Subsidies	5,042.80
BT Conferencing Video Inc	Supplies and Materials	43,527.63
BT Conferencing Video Inc	Equipment	43,516.86
Campbell County Childrens Ctr	Grants and Subsidies	9,089.85
Canon Solutions America Inc	Rentals and Insurance	6,179.40
Caremark	Insurance Expenses	9,176,368.40
Caremark	Insurance Expenses	6,122,418.38
Caremark	Insurance Expenses	1,269,262.29
Caremark	Insurance Expenses	1,779,609.98
Caremark	Insurance Expenses	1,120,564.79
Caremark	Insurance Expenses	36,741.28
CaremarkPCS Health LLC	Administrative Fees	287,721.41
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	2,650.16
Case Management	Grants and Subsidies	6,288.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	3,308.80
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	10,854.88
Cdw Government Inc	Supplies and Materials	169.17
Cdw Government Inc	Data Processing	447,080.06
Cease Inc	Grants and Subsidies	21,836.82
CenturyLink	Communications	154,752.06
CenturyLink	Communications	51,525.30
Chandler	Travel	115.26
Change Is Possible, Inc	Grants and Subsidies	7,905.31
Child & Family Tennessee	Grants and Subsidies	7,246.07
Child Advocacy Center Of The	Grants and Subsidies	9,132.53
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	4,297.00
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	18,310.40
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	2,636.48
Children & Family Services Inc	Grants and Subsidies	5,764.46
Childrens Advocacy Center of	Grants and Subsidies	3,520.40
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	7,494.24
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	5,299.17
Childrens Center Of The Cumberland	Grants and Subsidies	9,008.28
Ciber Inc	Prof Services Third Party	575.75
Ciber Inc	Data Processing	512,318.01
Cigna Healthcare	Administrative Fees	2,073,432.77
Cigna Healthcare	Insurance Expenses	3,568,510.52

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Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	4,743,339.39
Cigna Healthcare	Insurance Expenses	609,637.41
Cigna Healthcare	Insurance Expenses	413,154.81
Cigna Healthcare	Insurance Expenses	481,940.39
Cigna Healthcare	Insurance Expenses	15,450.49
Cigna Healthcare	Insurance Expenses	577,810.69
Cigna Healthcare	Insurance Expenses	651,702.11
Cigna Healthcare	Insurance Expenses	172,481.67
Cigna Healthcare	Insurance Expenses	85,377.78
Cigna Healthcare	Insurance Expenses	40,935.96
Cigna Healthcare	Insurance Expenses	478.33
Cigna Healthcare	Insurance Expenses	4,617,366.39
Cigna Healthcare	Insurance Expenses	2,808,976.30
Cigna Healthcare	Insurance Expenses	675,560.76
Cigna Healthcare	Insurance Expenses	812,004.88
Cigna Healthcare	Insurance Expenses	196,808.27
Cigna Healthcare	Insurance Expenses	43,252.67
Cigna Healthcare	Insurance Expenses	1,061,573.56
Cigna Healthcare	Insurance Expenses	790,743.01
Cigna Healthcare	Insurance Expenses	92,550.45
Cigna Healthcare	Insurance Expenses	106,469.48
Cigna Healthcare	Insurance Expenses	59,839.33
Cigna Healthcare	Insurance Expenses	257.44
Cigna Healthcare	Insurance Expenses	4,967,083.44
Cigna Healthcare	Insurance Expenses	2,584,836.26
Cigna Healthcare	Insurance Expenses	404,224.96
Cigna Healthcare	Insurance Expenses	445,613.58
Cigna Healthcare	Insurance Expenses	185,578.27
Cigna Healthcare	Insurance Expenses	33,562.42
Cigna Healthcare	Insurance Expenses	870,451.10
Cigna Healthcare	Insurance Expenses	638,332.45
Cigna Healthcare	Insurance Expenses	245,041.16
Cigna Healthcare	Insurance Expenses	165,470.65
Cigna Healthcare	Insurance Expenses	99,025.03
Cigna Healthcare	Insurance Expenses	3,779.76
Cigna Healthcare	Insurance Expenses	8.40
Cigna Healthcare	Insurance Expenses	80,400.42
Cigna Healthcare	Insurance Expenses	17.33
Cigna Healthcare	Insurance Expenses	42,572.34
Cigna Healthcare	Insurance Expenses	831.97
Cigna Healthcare	Insurance Expenses	44,585.72
Cintas Corporation	Prof Services Third Party	458.69
Cintas Corporation No 2	Prof Services Third Party	89.95
Citibank (South Dakota) Na	Travel	138,451.08
Citibank (South Dakota) Na	Printing and Duplicating	8,111.64
Citibank (South Dakota) Na	Utilities and Fuel	1,390.73
Citibank (South Dakota) Na	Communications	6,377.39
Citibank (South Dakota) Na	Maint. & Repairs	62,380.92
Citibank (South Dakota) Na	Prof Services Third Party	80,468.97
Citibank (South Dakota) Na	Supplies and Materials	1,088,748.00
Citibank (South Dakota) Na	Rentals and Insurance	1,850.97
Citibank (South Dakota) Na	Motor Vehicle Operation	254,438.44

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Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Inventory	143,965.19
Citibank (South Dakota) Na	Buildings	3,666.40
Citibank (South Dakota) Na	Highway Construction	4,552.60
Citibank (South Dakota) Na	Training	75,550.01
Citibank (South Dakota) Na	Data Processing	23,022.44
City Of Bristol	Grants and Subsidies	4,079.33
City Of Cleveland	Grants and Subsidies	26,880.38
City Of Dyersburg	Grants and Subsidies	7,873.81
City Of Jackson	Grants and Subsidies	25,405.21
City of Memphis	Grants and Subsidies	68,251.22
City of Spring Hill	Grants and Subsidies	4,037.64
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	4,696.02
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	5,890.41
Coffee County Drug Court Foundation Inc	Grants and Subsidies	2,269.48
Coin Phone Management Co	Communications	4,509.00
Comcast	Utilities and Fuel	319.99
Comcast	Communications	119.90
Comcast	Unclassified	6.00
Community Health Clinic	Grants and Subsidies	22,979.06
Community Rehabilitation Agencies Of Tn	Supplies and Materials	7,594.73
Consensus Conflict Management & Mediatio	Training	680.00
Cook Systems International Inc	Prof Services Third Party	994.99
Cook Systems International Inc	Data Processing	71,541.51
Core Bts Inc	Data Processing	94,093.00
Craigs Firearm Supply Inc	Supplies and Materials	3,385.83
Dearborn National Life Insurance Company	Administrative Fees	78,265.79
Dearborn National Life Insurance Company	Insurance Premiums	701,837.51
Dell Marketing LP	Supplies and Materials	51.99
Dell Marketing LP	Data Processing	26,063.40
Delta Dental Plan Of Tennessee	Insurance Premiums	2,179,984.29
Dewberry Consultants LLC	Data Processing	56,837.70
Diagnostic Center	Prof Services Third Party	460.00
Dlt Solutions Inc	Data Processing	178,693.52
Domestic Violence Program Inc.	Grants and Subsidies	23,894.22
Emerald Youth Foundation	Grants and Subsidies	11,147.38
Environmental Systems Research	Data Processing	14,000.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,431.84
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	37,590.04
Families In Crisis Inc	Grants and Subsidies	11,416.30
Family & Childrens Service	Grants and Subsidies	13,962.19
Family Resource Agency Inc.	Grants and Subsidies	23,418.06
Fayette Cares	Grants and Subsidies	4,186.32
Fedex	Communications	276.68
Fifty Forward Inc	Grants and Subsidies	5,027.71
First Tennessee Human Resource Agency	Grants and Subsidies	758.65
Florence Crittenton Agency	Grants and Subsidies	2,806.64
Franklin Services	Data Processing	210.00
Frontier	Communications	2,106.96
Frontier Health Inc	Grants and Subsidies	5,064.66
Gartner, Inc	Data Processing	170,000.00
General Datatech LP	Data Processing	156,000.00
Grainger	Supplies and Materials	233.00

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Vendor Name	Description	Amount Paid
Gt Distributors Of Ga, Inc	Supplies and Materials	735.75
Hamilton County Trustee	Grants and Subsidies	80.74
Haven House, Inc.	Grants and Subsidies	5,027.12
Haven Of Hope	Grants and Subsidies	30,928.19
Healthport	Prof Services Third Party	41.90
Hewlett Packard Co	Data Processing	27,837.44
Hickman Co Register Of Deeds	Prof Services Third Party	5.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	24,547.80
Houston County Trustee	Grants and Subsidies	24,820.64
IBM Corporation	Data Processing	51,157.86
Institutional Network Communications LLC	Maint. & Repairs	281,067.78
Iron Mountain Off-Site Data Protection	Data Processing	28,551.57
Johnson County Safe Haven Inc	Grants and Subsidies	7,189.83
Kbm Enterprises Inc	Data Processing	352,518.01
Lee County Behavioral Health	Grants and Subsidies	2,411.18
Legal Aid Of East Tennessee	Grants and Subsidies	10,754.46
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	18,474.50
Lexis Nexis	Prof Services Third Party	533.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	677.50
LINC Government Services LLC	Maint. & Repairs	633,356.03
Lincoln County Trustee	Grants and Subsidies	4,000.00
Lonesource Inc	Supplies and Materials	439.00
Loretto Telephone Co Inc	Communications	47.54
LPS Integration Inc	Equipment	1,402,026.07
LPS Integration Inc	Data Processing	98,717.17
MADD-TN	Grants and Subsidies	6,194.71
Magellan Behavioral Health	Administrative Fees	521,075.73
Magellan Health Services	Insurance Expenses	17,617.39
Magellan Health Services	Insurance Expenses	16,061.18
Magellan Health Services	Insurance Expenses	34,823.09
Magellan Health Services	Insurance Expenses	11,261.81
Magellan Health Services	Insurance Expenses	3,503.29
Magellan Health Services	Insurance Expenses	12,594.54
Magellan Health Services	Insurance Expenses	5,552.84
Magellan Health Services	Insurance Expenses	208,681.54
Magellan Health Services	Insurance Expenses	64,050.80
Magellan Health Services	Insurance Expenses	18,515.34
Magellan Health Services	Insurance Expenses	3,657.79
Magellan Health Services	Insurance Expenses	1,023.42
Magellan Health Services	Insurance Expenses	8,699.08
Magellan Health Services	Insurance Expenses	22,600.53
Magellan Health Services	Insurance Expenses	37,817.58
Magellan Health Services	Insurance Expenses	17,677.97
Magellan Health Services	Insurance Expenses	48,850.61
Magellan Health Services	Insurance Expenses	3,838.75
Magellan Health Services	Insurance Expenses	281,596.52
Magellan Health Services	Insurance Expenses	90,880.55
Magellan Health Services	Insurance Expenses	28,238.91
Magellan Health Services	Insurance Expenses	4,827.77
Marion County Trustee	Grants and Subsidies	2,343.59
Martha OBryan Center Inc	Grants and Subsidies	19,694.93
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	10,247.74

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Vendor Name	Description	Amount Paid
Medamerica Insurance Co	Insurance Premiums	86,267.11
Mediation Services Of Putnam Co.	Grants and Subsidies	2,381.73
Memphis Child Advocacy Center	Grants and Subsidies	4,042.87
Memphis Teacher Residency	Grants and Subsidies	23,002.35
Metro Nashville & Davidson County	Grants and Subsidies	22,105.61
Minnesota Life Insurance Company	Insurance Premiums	420,250.92
Monroe County Health Council	Grants and Subsidies	2,083.33
Morning Star Sanctuary Inc	Grants and Subsidies	7,659.13
Murfreesboro Housing Authority	Grants and Subsidies	41,828.38
Nashville State Community College	Data Processing	53,799.55
New Horizons CLC of Knoxville	Training	2,640.00
New Horizons CLC of Nashville	Training	19,954.00
New Horizons Computer Learning	Training	200.00
New Horizons Of Memphis	Training	3,520.00
NIC USA Tennessee Information Division	Data Processing	14,800.60
Nic Usa, Inc	Data Processing	367,974.50
Northwest Safeline	Grants and Subsidies	15,834.87
Oasis Center Inc	Grants and Subsidies	3,908.63
Oracle America Inc	Data Processing	355,344.38
Performance Vistas, Inc.	Grants and Subsidies	16,271.46
Pomco Inc	Administrative Fees	203,731.25
Pomco Inc	Insurance Expenses	2,609,773.06
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	14,679.90
Pomeroy It Solutions Sales Co Inc	Equipment	194,427.00
Pomeroy It Solutions Sales Co Inc	Data Processing	59,586.15
Presidio Networked Solutions	Data Processing	240,920.00
Prince Market Research DNC	Prof Services Third Party	70,000.00
Proquire LLC	Data Processing	112,380.66
Provident Life & Accident Ins Co	Insurance Premiums	217,578.85
Regents Medical Center	Prof Services Third Party	20.00
Ricoh Production Print Solutions LLC	Data Processing	19,450.34
Roane Co Trustee	Grants and Subsidies	6,922.50
Safespace	Grants and Subsidies	18,639.88
Sas Institute Inc	Data Processing	197,832.00
Scott County Trustee	Grants and Subsidies	3,578.90
Scott County Womens Shelter	Grants and Subsidies	10,298.86
Sexual Assault Center of East Tennessee	Grants and Subsidies	37,935.49
Shelby County Government	Grants and Subsidies	104,628.20
Southeast Tennessee Legal Services	Grants and Subsidies	3,930.26
Sprint Solutions Inc	Communications	4,362.02
Staples Advantage	Supplies and Materials	2,718.40
Staples Advantage	Data Processing	5,904.51
Sungard Availability Services Lp	Data Processing	99,928.00
Technical Innovation,Llc	Maint. & Repairs	14,355.00
Technical Innovation,Llc	Prof Services Third Party	4,112.50
Technical Innovation,Llc	Equipment	54,966.00
Tek Systems Inc	Prof Services Third Party	1,775.19
Tek Systems Inc	Data Processing	834,309.93
Tele Atlas North America Inc	Data Processing	1.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	7,254.12
Tennessee CASA Association	Grants and Subsidies	19,689.00
Tennessee Foreign Language Institute	Prof Services Third Party	80.00

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Vendor Name	Description	Amount Paid
Tennessees Community Assistance Corp	Grants and Subsidies	43,937.77
The Genesis House	Grants and Subsidies	18,468.86
The Kids Place A Child Advocacy Center	Grants and Subsidies	2,460.13
The Next Door Inc	Grants and Subsidies	5,327.45
The Shelter Inc	Grants and Subsidies	15,635.83
The Tennessean	Prof Services Third Party	1,197.00
Thomson West	Prof Services Third Party	508.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	51,415.06
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	31,264.32
Tritek Solutions, Inc	Data Processing	23,232.44
Trustee Coffee County	Grants and Subsidies	39,923.98
Trustee Greene County	Grants and Subsidies	3,103.49
Trustee Montgomery County	Grants and Subsidies	4,157.63
Trustee Of Blount County	Grants and Subsidies	3,944.42
Trustee Of Lauderdale County	Grants and Subsidies	5,000.00
Trustee Of Lawrence County	Grants and Subsidies	9,884.79
Trustee Of Putnam County	Grants and Subsidies	8,386.70
Trustee Rutherford County	Grants and Subsidies	6,933.59
Trustee Sevier County	Grants and Subsidies	3,510.42
Trustee Sullivan County	Grants and Subsidies	30,446.98
Truven Health Analytics Inc	Prof Services Third Party	72,634.39
Twin Lakes Telephone Cooperative Corp	Communications	44.64
Union Security Insurance Company	Insurance Premiums	373,450.52
United Methodist Urban Ministries	Grants and Subsidies	13,575.27
University of Tennessee	Grants and Subsidies	6,513.54
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	5,612.16
Verizon Wireless	Communications	359,769.18
Verizon Wireless	Data Processing	25,306.75
Victims To Victory Inc	Grants and Subsidies	17,859.55
Vision Business Products	Supplies and Materials	10,005.00
Volunteer Behavioral Health Care System	Grants and Subsidies	9,231.83
Williamson County Child Advocacy Center	Grants and Subsidies	3,830.86
Wilson County Casa Program	Grants and Subsidies	2,201.67
Wilson County Government	Grants and Subsidies	3,936.44
Wireless Solutions, Inc	Motor Vehicle Operation	160.00
Women Are Safe	Grants and Subsidies	13,323.88
Womens Resource And Rape Assis	Grants and Subsidies	41,352.19
Xerox Corporation	Data Processing	72,288.34
Ywca Of Greater Memphis	Grants and Subsidies	17,323.91
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	24,569.31
Zycron Inc	Data Processing	141,173.94